Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 06-Jan-2019 20:47:06 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 4,17,70,000 **/-** (Rupees Four crore seventeen lakh seventy thousand) to School Education Department **-** Orders - Issued

---

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 33 **Dated:04-01-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . Efile No. 12029/160/2018 , School Education(Prog.II)Dept., , 20-11-2018

4 . Efile No. 12029/160/2018 , School Education(Prog.II)Dept., , 20-11-2018

5 . E file No. FMU0BES(SE)/1/2018 , Finance(FMU. School Education)Dept., , 29-11-2018

5 . E file No. FMU0BES(SE)/1/2018 , Finance(FMU. School Education)Dept., , 29-11-2018

*****

ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 4,17,70,000 **/- (**Rupees Four crore seventeen lakh seventy thousand**)** from the BE provision 2018-19 (GoI Share of Rs. 250.620 Lakhs + State Matching Share of Rs.167.080 lakhs) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 as non Recurring Grant under ST Component towards implementation of interventions related elementary education through Samagra Shiksha Abhiyan(i.e. erstwhile scheme of SSA) for the financial year 2018-19 adjusted to Canara Bank Account No 1391101021132, IFSC Code CNRB0001391.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: AP Samagra Shiksha Abhiyan **Procedure of Drawal of Funds:** ADJUSTMENT TO BANK ACCOUNT **Drawing Officer:** Concerned DDO									
1	2202027960642310319	V	0.00	167.08	0.00	167.08	0.00	167.08	0.00
2	2202027961242310319	V	0.00	250.62	0.00	250.62	0.00	250.62	0.00
		Total	**0.00**	**417.70**	**0.00**	**417.70**	**0.00**	**417.70**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary to Government, Secondary Education Secretariat,AP, Velagapudi

The Commissioner, School Education Department, AP.

The Project Director, Samagra Shiksha Abhiyan (SSA), AP.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Special Chief Secretary to Government, Secondary Education Secretariat,AP, Velagapudi

The Commissioner, School Education Department, AP.

The Project Director, Samagra Shiksha Abhiyan (SSA), AP.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.

G.O Amendment with reference to G.O:2067